

Illinois Commerce Commission**Pipeline Safety****Pipeline Safety Report****Inspection #: 2014-P-00429**

Operator: NORTH SHORE GAS CO	Operator ID#: 13660
Exit Meeting Contact: Roger McCambridge	Total Man Days: 2
Pipeline Safety Representative(s): Matt Smith	
Company Representative to Receive Report: Tom Webb	Emailed Date:
Company Representative's Email Address: TJWebb@peoplesgasdelivery.com	11/03/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Integrity Management Plan Review	Chicago	Matt Smith	Transmission	2	10/10/2014, 10/9/2014	Roger McCambridge

Statement of Activities

On October 9, and 10, 2014, Staff conducted a Transmission Integrity Management Plan (TIMP) review to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included the review of North Shore Gas Company's TIMP Plan and company documents regarding the specific code sections as identified on the attached inspection form.

Exit Statement**INSPECTION FINDINGS****Integrity Management Plan Review****Issues(s) Found:**

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

2014-A001-00121 (Code Part [192.927(c) (5) (ii)]) - The Transmission Integrity Management Plan does not contain provisions for applying more restrictive criteria for pre-assessment and region identification when conducting ICDA for the first time on a covered segment.

2014-A001-00122 (Code Part [192.911(k)]) - The Transmission Integrity Management Plan Section 16.3.5 states only "significant" changes affecting the written program will be maintained. ASME B31.8S-2004, Section 11 (a) specifically requires major or minor changes to be documented. Significant changes do not encompass minor changes that is required by the federal regulation.

2014-A001-00123 (Code Part [192.921(a) (4)]) - Section 9.1.4 of the Integrys Pipeline Integrity Program for Gas Transmission Pipelines contains the requirement to notify PHMSA if "other technology" is used, but fails to mention that notification will be provided to the Illinois Commerce Commission.

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

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PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]